

INVOICE



KTVI
2250 Ball Drive
St. Louis, MO 63146
Main: (314)213-2222
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
562446-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KTVI	Mickie Reeves	St. Louis - KTVI	Local

Advertiser	Product	Estimate Number
Kander/D/Sec of State	Political	1952

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW
Suite 210
Washington, DC 20001

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	562446	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
	356	

Agency Ref	Advertiser Ref

Send Payment To:

KTVI
3592 Solutions Center
Chicago, IL 60677-3005

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
2	10/23/12	10/29/12	M-F 6a-7a	6-630A	1-1-1--	:30	3	\$900.00	NM																																								
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Chicago, IL 60677-3005

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562446-2	11/04/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
Kander/D/Sec of State	Political	1952	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/23/12	10/29/12	M-F 10a-11a	10a-11a	1-1-1--	:30	3	\$275.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	1-1-1--	3	\$275.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3 2	M	10/29/12	10:49 AM	M-F 10a-11a	10a-11a	:30	JKSOS12TVENV103	\$275.00	NM
10	10/23/12	10/29/12	Fox 2 News Midday	1130A-12P	111-1--	:30	4	\$425.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	111-1--	4	\$425.00				
<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3 2	M	10/29/12	11:45 AM	Fox 2 News Midday	1130A-12P	:30	JKSOS12TVENV103	\$425.00	NM
11	10/23/12	10/29/12	M-F 5p-530p	5p-530p	11-11--	:30	4	\$975.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	11-11--	4	\$975.00				
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7 2	M	10/29/12	4:25 AM	M-F 4a-430a KTVI News	4a-430a	:30	JKSOS12TVENV103	\$75.00	NM
				MG for 11.4 10/25					
5 2	M	10/29/12	5:32 PM	M-F 5p-530p	5p-530p	:30	JKSOS12TVENV103	\$975.00	NM
6 2	M	10/29/12	6:25 PM	M-F 6p-630p	6p-630p	:30	JKSOS12TVENV103	\$900.00	NM
				MG for 11.4 10/25					
12	10/23/12	10/29/12	M-F 530p-6p	530p-6p	1111---	:30	4	\$900.00	NM
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	10/23/12	10/29/12	1111---	4	\$900.00				
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3 2	M	10/29/12	5:51 PM	M-F 530p-6p	530p-6p	:30	JKSOS12TVENV103	\$900.00	NM
21	10/23/12	10/29/12	M-F 9p-10p	9-930P	1--1---	:30	2	\$2,025.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/23/12	10/29/12	1--1---	2	\$2,025.00				
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2 2	M	10/29/12		M-F 9p-10p	9-930P	:00		\$2,025.00	NM
				See MG 21.3,21.4					
4 2	M	10/29/12	9:30 PM	9p News Delayed	930-10p	:30	JKSOS12TVENV103	\$2,025.00	NM
				MG for 21.2,21.1					

Total Spots 12 Gross Total \$9,625.00

Payment Terms 30 Days

Agency Commission \$1,443.75
Net Amount Due \$8,181.25